

FIRST & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATEAEE / T.DSD / SBR / 58 / 17-18
dt 19/6/17

No.....

(For other works)

Date:.....

Division: **Dasarahalli**

Sub-Division:

Bill Received to..... Dated: **30/6/17** Cash Book Voucher No..... Dated:.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.) **Providing and construction of CC road near Eagle Bakery back side Dhaneshwari Nagara. T. Dasarahalli in ward no. 15 Dasarahalli sub division**Name of Contractor and Full Address: - **Sri. N. Thippeswamy, #09, 1st cross, Saraswathi puram, Bangalore gate, Chitadurga.**Reference to Agreement No: **EE/DD/VO/ 24 /17-18**Certified that the measurements were taken by me on **19/6/17** and recorded in pages **842201, 684280/2**
Measurements Book No. **848/13-4** and that the work is satisfaction executed
Contractor Signature.
Officer-in-charge of work.Certified that the measurements were taken by me on **19/6/17** and found correct. The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. **015-17-000014**

Sub-Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being Percent Rs. 1st and final Bill → 699062 = 00.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Voucher No..... Dated..... S.D. No.....	
	Amount adjusted towards cash advance recovery of	
5	b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve	
7	Deduct cash advance made on the office cash book vehicle No.....	
	Dated..... Less adjustments	
8	Net amount due to or from contractor	
	Unadjusted items	
	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

Total **CBF → 699 = 00****Net → 646681 = 00**

Received Rs..... (in words).....

Issued and admitted for Rs. **699062 = 00**
Passed by Cheque for Rs. **646681 = 00**
Contractor Signature.

By cash and by adjustment of payment as per memorandum.

Witnesses:

by adjustment Rs. **52381 = 00**

(for use in the office)

1

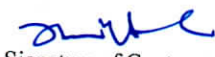
2

Date:.....

Paid by me by cheque..... Dated:.....

Cash Rs..... Dated:.....

Initials of Officer making payment dated:.....


Signature of Contractor.

Executive Engineer

Sl. No.	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3
2	Plain cement concrete M-10 with OPC cement at 220kg with crushed 40mm down size graded granite metal course aggregate @ 0.84CUM and fine aggregate @ 0.6 CM in Foundation mechanically mixed placed in foundation and compacted by vibrator including curing for 14 days complete as per specifications. complete as per the direction of Engineer in charge of the work
3	Providing and removing centering shuttering propping etc., and removal of form work of flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200mm including cost of all materials, labour complete as per specifications
4	Design mix M20 with OPC cement @ 320kgs with 20mm & downsize graded granite metal course aggregate @ 0.69cM and Fine aggregate 0.46 cm with super plaster @ 3 ltrs confirming to IS 9103-1999 Reaffirmed - 2008 i) Upto 5m height
5	TMT/MS bar Reinforcement KSRRB M2200-6 Supplying, fitting and placing TMT bar reinforcement in Sub-structure complete as per drawing and technical specifications complete as per the specifications. MORTH specification No. 1600 & 2200
6	Supplying and fixing precast reinforcement concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials
7	Disposal of debris to the final place of disposal with all load and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of material as per item No. 17.4.KSRRB: M100.4.1.... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) add loading and unloading

CERTIFICATE

- 1 This is to certify that the contractor has completed the work satisfactorily.
- 2 The contractor has cleared the debris from the work spot
- 3 The contractor has used his own vehicles for the conveying the debris.
- 4 There are no departmental issues for the above work.



ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಕಾರ್ಯದರ್ಶಿ
 ಮ.ಸಾರ್ವಜನಿಕ ಕಾರ್ಯ-ವಿಭಾಗ
 ಕಾರ್ನಾಟಕ, ಬೆಂಗಳೂರು
 ದಿನಾಂಕ

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.	—	—	—	81.75	25000	2043750	81.75	2043750
Cum.	—	—	—	50.55	47000	2375850	50.55	2375850
Sqm.	—	—	—	116.40	25000	2910000	116.40	2910000
Cum.	—	—	—	34.52	63000	2174760	34.52	2174760
Tonne	—	—	—	1.53	5500000	8415000	1.53	8415000
Cum.	—	—	—	50.40	163000	8215200	50.40	8215200
Cum.	—	—	—	81.75	35000	2816250	81.75	2816250
			Other	—	7005200			69906250

As per Survey lower than the actual quantity

8
ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಅಭಿವೃದ್ಧಿ
ಪ್ರಾಧಿಕಾರ, ಉಪ-ವಿಭಾಗ
ಬಾಗಲಕೋಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು